(b)(1)(b)(3) NatSecAct (b)(6) Approved for Release: 2017/04/06 C06676207 (b)(3) CIAAct (b)(3) NatSecAct (b)(5)\_\_\_\_ |Comments Date Received PRR# Author Title Pages Status > 24 MONTHS NOTE: Book-only List created 26 August 2016. Entire list constitutes 7% of PRB's total caseload. 16-Jul-2014 30542-14 437 With OGC/FO for evaluation Appeal 18 - 24 MONTHS 12 - 18 MONTHS Pending reviewer, DO, DIR Board review, DA Board Resumes Branch completed review in review complete. Referred to IRD for review of CIA lune 2016 and passed to Research and Review Branch for 28-Aug-2015 34260-15 Resume document quotations. coordination. 9 - 12 MONTHS Reviewer and DO Board reviewing; DoD & FBI 28-Oct-2015 34838-15 402 reviewing; DA Board, NSA and NSC review complete. 35268-15 4-Dec-2015 830 Pending DO Board, DoD review Final review teed up for DO Board to give final 14-Dec-2015 35063-15 determination DoD Referral Reviewer completing initial read to tee up for DO 34530-15 14-Jan-2016 Board 29-Jan-2016 35623-16 882 Pending DO Board review 6 - 9 MONTHS 1-Mar-2016 35940-16 350 Pending DO Board review (b)(5)1-Mar-2016 35944-16 314 Pending DO Board review 4-Mar-2016 35967-16 411 Assigned to a reviewer 6-5ep-16 Request for reconsideration; therefore assigned to reviewer of 15-Mar-2016 36047-16 491 Completed 5-Oct-16 original manuscript Assigned to a reviewer ahead of queue due to judgment that review would be straightforward. 22-Mar-2016 36118-16 396 Pending DO Board review 36177-16 28-Mar-2016 408 Assigned to a reviewer 6-5ep-16 30-Mar-2016 36198-16 370 Assigned to a reviewer on 29-Sep-2016 30-Mar-2016 36202-16 413 Assigned to a reviewer 29-Sep-2016 2 - 6 MONTHS Assigned ahead of others in queue because deemed to be a good training case for new

> (b)(1) (b)(3) CIAAct (b)(3) NatSecAct (b)(6)

1-Apr-2016

5-Apr-2016

36226-16

36260-16

(b)(3) NatSecAct

In process

200 Completed 6-Oct-16

(b)(6)

(b)(1)

(b)(3) CIAAct

employee.

Rewrite

(b)(3) NatSecAct

(b)(5)

(b)(5)

(b)(5)

(b)(5)

(b)(5)

(b)(5)

					(b)(3) Na
7-Apr-2016	36308-16		402	Assigned to a reviewer 4-Oct-16	Likely to be complex.
7-Apr-2010	30300-10		402	Assigned to a reviewer 4-Oct-16	
12-Apr-2016	36348-16		334	(b)(1) (b)(3) CIAAct (b)(3) NatSecAct	Thesis; joint review with DoD.
				Assigned; reviewer working. Aim to close by early	Assigned ahead of others in queue due to judgment case
14-Apr-2016	36378-16		705	October.	could be fast-tracked and quickly closed.
				DO Board member working with and Legal to	coold be last tracked and quickly closed.
25-Apr-2016	36483-16		12	address additional info provided in appeal.	Appeal; original submitted 22-Oct-2015
					Assigned ahead of others in queue due to judgment case
26-Apr-2016	36509-16		212	Pending DoD referral response	could be fast-tracked and quickly closed.
					Assigned ahead of others due to considerable page length an
29-Apr-2016	36535-16		1586		attempt to strike balance in reviewers' assignments
					Assigned ahead of others due to considerable page length ar
29-Apr-2016	36541-16			Assigned to a reviewer on 29-Sep-2016	attempt to strike balance in reviewers' assignments
3-May-2016	36588-16	[	448	Assigned to a reviewer on 6-Oct-2016	
9-May-2016	36645-16		282	Not yet assigned	
					Discussed backlog over the phone; author understanding of
9-May-2016	36646-16		292		delay.
9-May-2016	36652-16		69	Pending DO Board review	Assigned ahead of others in queue due to judgment case
18-May-2016	36708-16			Not yet assigned	could be fast-tracked and quickly closed.
	1		333		Assigned ahead of others in queue due to judgment that
3-Jun-2016	36781-16		328	Pending reviewer, DO, DA, and ODL review	review would take extensive coordination and should begin a soon as possible. ODNI referral;
9-Jun-2016	36823-16		506	In process	Assigned to part-time surge support due to judgment case could be fast-tracked and quickly closed.
27-Jun-2016	36898-16				Galley proofs; author has been notified that due to substantia
28-Jun-2016	36939-16 36939-16	74	_		changes review will take longer than usual.
20-JUIF2010	30939-10		511	Not yet assigned	
28-Jun-2016	36908-16		474		Galley proofs; author has been notified that due to substantia changes review will take longer than usual.
30-Jun-2016	36969-16		306	Not yet assigned	
11-Jul-2016	37034-16		244	Not yet assigned	

(b)(1) (b)(3) CIAAct (b)(3) NatSecAct (b)(6)

				1st/2nd read done. In research stage and pending DO	DoD Referral:
18-Jul-2016	37071-16		501	Board review.	
					Rewrite, therefore assigned to new reviewer for training since
25-Jul-2016	37107-16	H	390	Assigned; in reviewer queue	it will likely be straightforward.
26-Jul-2016	37124-16		294	Not yet assigned	DoD referral
27-Jul-2016	37139-16		442	PRB meeting with author 14-Oct-2016 to straighten out details in the hopes of providing sooner approval.	Galley proofs; author was forced to push publication until next year due to complexity of additions/black-outs in galley proofs. Author submitted rewrite on 20-Sep2016; PRB to request author meeting.
1.4 2016	27454 45				* .
1-Aug-2016 10-Aug-2016	37161-16 37222-16	H		Completed 11-Oct-2016	Rewrite, therefore ossigned to original reviewer.
10-Aug-2016	3/222-10	H	512	Not yet assigned	
	1		li		DoS referrol; ossigned oheod of others in queue due to
	1 1				judgment cose could be fost-trocked ond quickly closed.
17-Aug-2016	37420-16		412	Completed 5-Oct-16	
22-Aug-2016	37296-16	Ī	90	Not yet assigned	
				, ,	
					Assigned to part-time surge support due to judgment case
25-Aug-2016	37310-16		286	In process	could be fast-tracked and quickly closed.
	1				Assigned to part-time surge support due to judgment case
30-Aug-2016	37329-16	1	_		could be fast-tracked and quickly closed.
31-Aug-2016 6-Sep-2016	37339-16 37348-16	4			Rewrite, therefore assigned to original reviewer.
0-3ep-2016	3/348-10	4	614		DoD Referral
12-Sep-2016	37432-16		640	In process	Request for reconsideration; therefore assigned to reviewer of
12 0cp 2010	1 37 132 10	#	1-040		original manuscript Assigned to part-time surge support due to judgment case
14-Sep-2016	37421-16		166	In process	could be fast-tracked and quickly closed.
< 30 DAYS		†			codo de rast-trackeo ano quickiy closed.
		Ĭ			DoD referral; assigned to new reviewer for training purposes
15-Sep-2016	37436-16		530		since CIA equities are minimal.
15-Sep-2016	TBD			Not yet assigned	
20 5 2015	37450.45				
20-Sep-2016	37469-16	H		Not yet assigned	
21-Sep-2016	37479-16	H	490	Not yet assigned	
21-Sep-2016	37480-16		1288	Completed 7-Oct-2016	Golley proofs
					Assigned to a reviewer ahead of queue due to judgment that
22-Sep-2016	37486-16		172		review would be straightforward.
28-Sep-2016	37533-16			<del>. ` </del>	Golley proofs

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(b)(5)

28-Sep-2016	37506-16		1	323	In process. Likely to be completed by mid-October.	
30-Sep-2016	37554-16				Completed 4-Oct-16	Galley proofs
			<u> </u>		·	doney proofs
						,
4-Oct-2016	37603-16		<u> </u>	554	Not yet assigned	
4-Oct-2016	37608-16			175	   Completed 7-Oct-2016	Galley proofs
4-Oct-2016	37604-16		†		In process	Rewrite, therefore assigned to original reviewer.
6-Oct-2016	37626-16		†	_	Not yet assigned	newrite, therefore assigned to original reviewer.
7-Oct-2016	37640-16		1	397	Not yet assigned	DoD referral
7-Oct-2016	37641-16			205		OS5 history; assigned to a new reviewer for training purposes.
7 001 2010	37041-10		1	305	In process	DoD referral.
			1			DoD referral; assigned to a reviewer due to judgment review
7-Oct-2016	37642-16			459	In process	might be straightforward and could be quickly closed.
			1			garante a one could be quient, closed.
12-Oct-2016	37682-16			270		
12-00(-2016	37002-10	-	<del> </del>	279	In process	Rewrite, therefore assigned to original reviewer.
			i			
12-Oct-2016	37683-16			742	Not yet assigned	DoD referral
			TOTAL BOOK PAGES			
			PENDING:	29479		

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(b)(6)

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With OGC/FO for evaluation

document quotations.

Pending reviewer, DO, DIR Board review. DA Board

review complete. Referred to IRD for review of CIA

Pages Status

(b)(1) (b)(3) CIAAct (b)(3) NatSecAct (b)(5)\_\_\_\_\_

Appeal

coordination.

(b)(3)NatSecAct (b)(5)(b)(6)(b)(5)Resumes Branch completed review in June 2016 and passed to Research and Review Branch for

(b)(5)

9 - 12 MONTHS Reviewer and DO Board reviewing; DoD & FBI 28-Oct-2015 34838-15 402 reviewing; DA Board, NSA and NSC review complete. 4-Dec-2015 35268-15 830 Pending DO Board, DoD review Galleys/rewrite. Originally submitted 12/7/15, resubmitted with substantial changes on 4/15/16. 7-Dec-2015 36391-16 Completed 26-Sep-2016 Final review teed up for DO Board to give final 14-Dec-2015 35063-15 determination DoD Referral Reviewer completing initial read to tee up for DO 14-Jan-2016 34530-15 Board 29-Jan-2016 35623-16 882 Pending DO Board review 6 - 9 MONTHS 8-Feb-2016 35691-16 239 Completed 26-Sep-2016 DO Board review completed 12-Sep-2016 1-Mar-2016 35940-16 350 Pending DO Board review 1-Mar-2016 35944-16 Pending DO Board review 4-Mar-2016 35967-16 411 Assigned to a reviewer 6-Sep-16 Request for reconsideration; therefore assigned to reviewer of 15-Mar-2016 36047-16 491 Pending final Board review original manuscript Assigned to a reviewer ahead of queue due to judgment that review would be straightforward. 22-Mar-2016 36118-16 396 Pending DO Board review 28-Mar-2016 36177-16 408 Assigned to a reviewer 6-Sep-16 30-Mar-2016 36198-16 Assigned to a reviewer on 29-Sep-2016 30-Mar-2016 36202-16 413 Assigned to a reviewer 29-Sep-2016 2 - 6 MONTHS Assigned ahead of others in queue because deemed to be a good training case for new 36226-16 1-Apr-2016 477 In process (b)(1)<sup>yee.</sup> (b)(1)<sup>-</sup> (b)(3) CIAAct (b)(3) CIAAct (b)(3) NatSecAct (b)(3) NatSecAct (b)(3) NatSecAct (b)(6)(b)(6)(b)(5)Approved for Release: 2017/04/06 C06676207

Date Received

> 24 MONTHS

16-Jul-2014

18 - 24 MONTHS 12 - 18 MONTHS

28-Aug-2015

PRB#

30542-14

34260-15

Author

Title

Resume

NOTE: Book-only List created 26 August 2016. Entire list constitutes 7% of PRB's total caseload.

(b)(3) NatSecAct (b)(6)Approved for Release: 2017/04/06 C06676207

(b)(1) (b)(3) CIAAct

(b)(5)

(b)(5)

			(b)	(3) NatSecAct
5-Apr-2016	36260-16	200	Pending DO Board review	Kewrite
				Likely to be complex.
7-Apr-2016	36308-16	402	Not yet assigned	
			(b)(1)	
	1			
	1		(b)(3) CIAAct	
			(b)(3) NatSecAct	Thesis; joint review with DoD.
			(5)(6) Natioes for	
12-Apr-2016	36348-16	334	Assigned; reviewer working.	
12 Apr 2010	30348 10	1	3	Automitation for the control of the
11 1 2016	26270.16		Assigned; reviewer working. Aim to close by early	Assigned ahead of others in queue due to judgment case
14-Apr-2016	36378-16	705		could be fast-tracked and quickly closed.
22-Apr-2016	36468-16	305		
			DO Board member working with and Legal to	
25-Apr-2016	36483-16	12	address additional info provided in appeal.	Appeal; original submitted 22-Oct-2015
			<u> </u>	Assigned ahead of others in queue due to judgment case
26-Apr-2016	36509-16	212	Pending DoD referral response	could be fast-tracked and quickly closed.
20 Apr-2010	30303-10	212	rending Dob reterral response	
20.1 20.1		1		Assigned ahead of others due to considerable page length an
29-Apr-2016	36535-16	1586	Assigned to a reviewer on 23-Sep-2016	attempt to strike balance in reviewers' assignments
				Assigned ahead of others due to considerable page length an
29-Apr-2016	36541-16	1350	Assigned to a reviewer on 29-Sep-2016	attempt to strike balance in reviewers' assignments
3-May-2016	36\$88-16	448	Not yet assigned	
9-May-2016	3664S-16	282	Not yet assigned	
		i —		Discussed backlog over the phone; author understanding of
9-May-2016	36646-16	292	Not yet assigned	delay.
3 11107 2020	30040 10	252	Not yet assigned	· ·
0 May 2016	36652-16	60	n-di-po pdi-	Assigned ahead of others in queue due to judgment case
9-May-2016		69	Pending DO Board review	could be fast-tracked and quickly closed.
18-May-2016	36708-16	399	Not yet assigned	
				Assigned ahead of others in queue due to judgment that
	1			review would take extensive coordination and should begin a
				soon as possible. ODNI referral;
3-Jun-2016	36781-16	328	Pending reviewer, DO, DA, and ODL review	
				Assigned to part-time surge support due to judgment case
9-Jun-2016	36823-16	506	In process	could be fast-tracked and quickly closed.
3 Juli 2010	30023 10	306	in process	
22 1 2016	25005.45			Assigned ahead of others in queue due to judgment cose could
22-Jun-2016	36906-16	396	Completed 29-Sep-2016	be fast-trocked ond quickly closed.
	[			Galley proofs; author has been notified that due to substantia
27-Jun-2016	36898-16	662	Pending DO Board review	changes review will take longer than usual.
28-Jun-2016	36939-16	511	Not yet assigned	<u> </u>
	<del>                                     </del>	1	,	Galley proofs; author has been notified that due to substantia
28-Jun-2016	36908-16	474	Pandina DO Baned review	
20-1011-2010	30308-10	474	Pending DO Board review	changes review will take longer than usual.
				Assigned oheod of others in queue due to judgment case could
30-Jun-2016	36970-16	(1)	Closed 23-Sep-2016	be fast-tracked and quickly closed.

(b)(1) (b)(3) CIAAct (b)(3) NatSecAct (b)(6)

## (b)(3) NatSacAct (b)(6) Approved for Release: 2017/04/06 C06676207

20 1 2016	36060.16	,	306	Not yet resigned	
30-Jun-2016	36969-16	<del>                                     </del>	300	Not yet assigned	<del></del>
					1
11-Jul-2016	37034-16	:	244	Not yet assigned	+
		1			DoD Referral;
18-Jul-2016	37071-16	5	501	Reviewer to work ASAP	
					Rewrite, therefore assigned to new reviewer for training since
25-Jul-2016	37107-16	:	390	Assigned; in reviewer queue	it will likely be straightforward.
		l .			
26-Jul-2016	37124-16	ļ <u>'</u>	294	Not yet assigned	DoD referral
26-Jul-2016	37126-16		704	Closed 21-Sep-2016	Galley proofs
20-30-2010	37120-10	<del> </del>		- Closed 21 Sep 2010	Galley proofs; author was forced to push publication until next
					year due to complexity of additions/black-outs in galley
				PRB to request author meeting to straighten out	proofs. Author submitted rewrite on 20-Sep2016; PRB to
27-Jul-2016	37139-16	4	142	details in the hopes of providing sooner approval.	request author meeting.
		]			
1-Aug-2016	37161-16	·	292	In process	Rewrite, therefore assigned to original reviewer.
10-Aug-2016	37222-16	<del> </del>	512	Not yet assigned	DoS referral; assigned ahead of others in queue due to
					judgment case could be fast-tracked and quickly closed.
17-Aug-2016	37420-16		112	In process	jadgment case could be last tracked and quickly closed.
22-Aug-2016	37296-16		90	Not yet assigned	
					.,
					Assigned to part-time surge support due to judgment case
25-Aug-2016	37310-16	<u> </u> -2	286	In process	could be fast-tracked and quickly closed.
ĺ					Assigned to port-time surge support since it is a rewrite and
30-Aug-2016	37325-16	1	15	Campleted 21-Sep-2016	hos o short-fuse ocodemic deodline
				_	Assigned to part-time surge support due to judgment case
30-Aug-2016	37329-16		398	In process	could be fast-tracked and quickly closed.
< 30 DAYS					
					Assigned to part-time surge support due to judgment cose
31-Aug-2016	37334-16	·		Completed 27-Sep-2016	could be fost-trocked ond quickly closed.
31-Aug-2016 6-Sep-2016	37339-16 37348-16			In process	Rewrite, therefore assigned to original reviewer.  DoD Referral
p-2eb-201p	3/348-16	-	14	Not yet assigned	DOD KEIERTAI
6-Sep-2016	37364-16	1:	320	   Completed 28-Sep-2016	Golley proofs
0 300 2010	37307 10	<del> </del>	-20	Sompreted 20-Sep-2010	Request for reconsideration; therefore assigned to reviewer of
12-Sep-2016	37432-16	6	40	Assigned; in reviewer queue	original manuscript
					Assigned to part-time surge support due to judgment case
14-Sep-2016	37421-16	1	.66	In process	could be fast-tracked and quickly closed.

(b)(1) (b)(3) CIAAct (b)(3) NatSecAct (b)(6)

Approved for Release: 2017/04/06 C06676207

## (b)(3) Approved for Release: 2017/04/06 C06676207 (b)(6)

				I	Dep referral assigned to new reviewer for training averages
15-Sep-2016	37436-16		530	In process	DoD referral; assigned to new reviewer for training purposes since CIA equities are minimal.
15-Sep-2016	TBD		330	Not yet assigned	Since CIA equities are minimal.
15-Sep-2016	37435-16		321.	Completed 23-Sep-2016	DoS referrol; request for reconsideration.
20-Sep-2016	37469-16		310	Not yet assigned	
21-Sep-2016	37479-16		490	Not yet assigned	
21-Sep-2016	37480-16		1288	In process	Galley proofs
					Assigned to a reviewer ahead of queue due to judgment that
22-Sep-2016	37486-16		172	In process	review would be straightforward.
23-Sep-2016	37500-16		280	Completed 30-Sep-2016	Rewrite; outhor did not moke sufficient changes.
28-Sep-2016	37533-16		322	In process	Galley proofs
				,	
				(b)(3) NatS	ecAct
28-Sep-2016	37506-16		323	In process (b)(6)——	
30-Sep-2016	37554-16		448	In process	Galley proofs
1		TOTAL BOOK PAGE	S		
		PENDING	: 30111		

(b)(1) (b)(3) CIAAct (b)(3) NatSecAct (b)(6)

(b)(1)
(b)(3) CIAAct (b)(3) NatSApproved for Release: 2017/04/06 C06676207
(b)(3) NatSecAct(b)(6)

DELIBERATIVE PROCESS PRIVILEGED DOCUMENT

Date Received	(b)(6)	Author	Title		Status	Comments
> 24 MONTHS	NOTE: Book-	only List created 26 Augus	st 2016. Entire list constitutes	7% of P	RB's total caseload.	
16-Jul-2014	30542-14			437	With OGC/FO for evaluation	Appeal
8 - 24 MONTHS						
13-Feb-2015	32367-15			530	Completed 7-Sep-2016	Referred to DOE, FBI, DOS; DOE response received 29-Aug- 2016
2 - 18 MONTHS		-	ſ			
10-Aug-2015	34108-15			282	Completed 14-Sep-2016	
28-Aug-2015	34260-15		Resume	360	Pending reviewer, DO, DA, DIR Board review	Resumes Branch completed review in June 2016 and passed to Research and Review Branch for coordination.
9 - 12 MONTHS						
28-Oct-2015	34838-15				Reviewer and DO Board reviewing; DoD & FBI reviewing; DA Board, NSA and NSC review complete.	
4-Dec-2015	35268-15	4	, <u> </u>	830	Pending DO Board, DoD review	
7-Dec-2015	36391-16			177	Pending DO Board review. DA Board review complete.	Galleys/rewrite. Originally submitted 12/7/15, resubmitted with substantial changes on 4/15/16. Author has already missed a publishing deadline. Author is sending several notes per week and has submitted query through Sen. Warner's office.
14-Dec-2015	35063-15			240	Reviewer compiling final comments for response by	
12-Jan-2016	35530-16	+	1	348 124	mid September Completed 6-Sep-2016	DoD Referral
12 3411 2010	33330 10	+	·	124	Reviewer completing initial read to tee up for DO	
14-Jan-2016	34530-15			444	Board	
29-Jan-2016	35623-16	1	·		Pending DO Board review	
6 - 9 MONTHS		ľ				
		<sup>¹</sup>	·		Reviewer compiling comments for response by end	
8-Feb-2016	35691-16	1		239	of September.	DO Board review completed 12-Sep-2016
11-Feb-2016	35750-16			588	Completed 3-Sep-2016	
1-Mar-2016	35940-16	Ĭ	· <b>!</b>		Pending DO Board review	
1-Mar-2016	35944-16			744		
4-Mar-2016	35967-16	H	·			Rewrite
4-14(d)-2010	22301-10	H	<u> </u>	411	Assigned to a reviewer 6-Sep-16	
11-Mar-2016	36020_16			143	Completed 15-Sep-2016	NSA post-publication referrol; assigned to port-time surge support due to judgment review is likely stroightforword Request for reconsideration; therefore assigned to reviewer of
		Ĺ		491		original manuscript

(b)(3) CIAAct (b)(3) NatSecAct

(b)(3) NatSecAct//working Paper/Nopern/Propin (b)(6)

(b)(3) CIAAct (b)(3) NatSecAct

(b)(5)

(b)(1)Approved for Release: 2017/04/06 C06676207 (b)(3) CIAAct (b)(3) CIAAct (b)(3) NatSecAct DELIBERATIVE PROCESS PRIVILEGED DOCUMENT (b)(3) NatSecAct (b)(5)(b)(3) NatSecAct Assigned to a reviewer ahead of queue due to judgment that (b)(6)review would be straightforward. 22-Mar-2016 36118-16 Pending DO Board review 28-Mar-2016 36177-16 408 Assigned to a reviewer 6-Sep-16 30-Mar-2016 36198-16 370 Not yet assigned 30-Mar-2016 36202-16 413 Not yet assigned 2 - 6 MONTHS 1-Apr-2016 36226-16 Initial review begun 5-Apr-2016 36260-16 200 Pending DO Board review Rewrite (b)(1)(b)(3) CIAAct (b)(3) NatSecAct 36308-16 7-Apr-2016 402 Not yet assigned DoD referrol; ossigned oheod of others since equities ore minimol (given to new reviewer for training). 36350-16 12-Apr-2016 720 Completed 9-Sep-2016 Thesis; joint review with DoD. (b)(1)

334

705

305

282

Assigned; reviewer working

Assigned; reviewer working.

DO Board member working with

Pending DoD referral response

address additional info provided in appeal.

Reviewer drafting final response to go out by early

(b)(3) CIAAct

and Legal to

đelay.

(b)(3) NatSecActs ahead of others in queue due to judgment case

could be fast-tracked and quickly closed.

Appeal; original submitted 22-Oct-2015

could be fast-tracked and quickly closed

could be fast-tracked and quickly closed.

Assigned ahead of others in queue due to judgment case

Discussed backlog over the phone; author understanding of

Assigned ahead of others in queue due to judgment case

(b)(3) CIAAct (b)(3) NatSecAct 36348-16

36378-16

36468-16

36483-16

36509-16

36535-16

36541-16

36588-16

36645-16

12-Apr-2016

14-Apr-2016

22-Apr-2016

25-Apr-2016

26-Apr-2016

29-Apr-2016

29-Apr-2016

3-May-2016

9-May-2016

0.1434-2016

(b)(1)

(b)(6)

DELIBERATIVE PROCESS PRIVILEGED DOCUMENT SECRET//WORKING PAPER/NOFORN/PROPIN

1586 Not yet assigned

1350 Not yet assigned

448 Not yet assigned

Not yet assigned

Not yet assigned

69 Pending DO Board review

Approved for Release: 2017/04/06 C06676207

(b)(1) (b)(3) NatSecAct (b)(3) CIAAct(b)(6) Approved for Release: 2017/04/06 C06676207 DELIBERATIVE PROCESS PRIVILEGED DOCUMENT (b)(3) NatSecAct 36708-16 (b)(6)-18-May-2016 399 Not yet assigned Assigned ahead of others in queue due to judgment that review would take extensive coordination and should begin as soon as possible. ODNI referral; 3-Jun-2016 36781-16 328 Pending reviewer, DO, DA, and ODL review DoS referrol; ossigned oheod of others in queue due to 7-Jun-2016 36810-16 226 Withdrown; rewrite submitted 17-Aug-2016 judgment case cauld be fast-tracked and quickly clased. Assigned to part-time surge support due to judgment case 9-Jun-2016 36823-16 506 Reviewer reading could be fast-tracked and quickly closed. Assigned ahead of others in queue due to judgment case 22-Jun-2016 36906-16 396 To be completed by the end of September could be fast-tracked and quickly closed. Galley proofs; author has been notified that due to substantial 27-Jun-2016 36898-16 Pending DO Board review changes review will take langer than usual. 28-Jun-2016 36939-16 511 Not yet assigned Galley proofs; author has been notified that due to substantial 28-Jun-2016 36908-16 474 Pending DO Board review changes review will take longer than usual. Reviewer working; likely to respond within the Assigned ahead of others in queue due to Judgment case 30-Jun-2016 36970-16 month. could be fast-tracked and quickly closed. 30-Jun-2016 36969-16 306 Not yet assigned 37034-16 11-Jul-2016 244 Not yet assigned Assigned to port-time surge suppart due to judgment case 14-Jul-2016 37054-16 Campleted 7-Sep-2016 326 could be fost-trocked and quickly closed. DoD Referral; 37071-16 18-Jul-2016 501 Reviewer to work ASAP 25-Jul-2016 37107-16 390 Assigned; in reviewer queue Rewrite, therefare assigned to ariginal reviewer. 26-Jul-2016 37124-16 294 Nat yet assigned DoD referral Assigned; interim response sent 9/9/16; reviewer is currently researching new (added) material to 26-Jul-2016 37126-16 704 provide final response ASAP Galley proofs Galley proofs; authar was farced to push publication until next 27-Jul-2016 37139-16 442 Reviewer, DS Baard, and OS working year due ta complexity af additians/black-auts in galley proofs 1-Aug-2016 37161-16 292 In process Rewrite, therefore assigned to original reviewer. 37222-16 10-Aug-2016 512 Not yet assigned < 30 DAYS DoS referral; assigned ahead of others in queue due to judgment case could be fast-tracked and quickly clased. 412 In process 355 Completed 6-Sep-2016 Simple cose; fast-tracked with ane read only

(b)(1) (b)(3) CIAAct

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			]		SSCI Referral; fast-tracked to DS&T Board since content is
17 4 2016	27750 46				highly technicol ond beyond reosonoble obilities of a standard
17-Aug-2016	37259-16			Completed 9-Sep-2016	reviewer.
22-Aug-2016	37296-16		90	Not yet assigned	
26 4 2016	27240.46				
2S-Aug-2016	37310-16	-	286	Not yet assigned	
30-Aug-2016	37325-16				Assigned to part-time surge support since it is a rewrite and
30-Aug-2016	3/323-16	-	115	In process	has a short-fuse academic deadline
30-Aug-2016	37329-16		200	In	Assigned to part-time surge support due to judgment case
30-Aug-2016	3/325-10	- H	398	In process	could be fast-tracked and quickly closed.
31-Aug-2016	37334-16		264	In process	Assigned to part-time surge support due to judgment case
31-Aug-2016	37339-16			In process	could be fast-tracked and quickly closed.
6-Sep-2016	37339-16	1 +		Not yet assigned	Rewrite, therefore assigned to original reviewer.  DoD Referral
0-3ep-2010	3/346-10	1	614	Not yet assigned	DOD Referral
6-Sep-2016	37364-16		1220	Assigned; in reviewer queue	Callerranete
0-3EP-2010	3/304-10	+	1320	Assigned, in reviewer quede	Galley proofs
	1				
	1 1		ļ		
7-Sep-2016	37371-16		183	Completed 9-Sep-2016	Galley proofs
7 50,7 2010	1 37 37 10	<del> </del>	103	Completed 3 Sep 2010	Request for reconsideration; therefore assigned to reviewer or
12-Sep-2016	<u> </u>		640	Assigned; in reviewer queue	original manuscript
	1 1	†		B,	
14-Sep-2016	37421-16		166	Not yet assigned	
· · · · · · · · · · · · · · · · · · ·	1	i i			DoD referral; assigned to new reviewer for training purposes
1S-Sep-2016	37436-16		\$30	In process	since CIA equities are minimal.
1S-Sep-2016	TBD	†		Not yet assigned	
1S-Sep-2016	37435-16	į		In process	DoS referral; request for reconsideration.
		TOTAL BOOK PAGES			
		PENDING:	30375		

(b)(1) (b)(3) CIAAct (b)(3) NatSecAct (b)(6)

(b)(3) CIAAct (b)(3) NatSecAct

(b)(3) NatSecAct (b)(6)

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## Approved for Release: 2017/04/06 C06676207

		7/(5/—	T							7
Date Received	PRB number		Pages	Status	Comments	1	1			
> 24 MONTHS		1 1			NOTE: Book-only List created 26 August 2016. Entire list constitutes 7% of PRB's total caseload.					_
16-1ul-2014	30542-14	1 1	437	With OGC/FO for evaluation	Appeal	T	T			7
18 · 24 MDNTHS	1 000-12 14	1 1						<u> </u>		_
13-Feb-2015	32367-15	1 1	T 520	Final response being compiled to go out by 8-Sep-2016	Referred to OOE, FBI, COS; OOE response received 29-Aug-2016	1	1	T		¬
	32367:13	1 1	1 330	Is that response only compiled to go out by a-sep-2016	Referred to COE, FBI, COS; COE response received 29-AUB-7016					_
12 · 18 MONTHS		1 1	702	Pending OOI/OIG	1	т —				¬ (h)(5)
10-Aug-2015	34108-15	1		/I-\//						(b)(5)
28-Aug-2015	30260-15	1 1		Pending reviewer, DO, DIR Board review (b)(5)	Resumes Branch completed review in	June 2016	and passe	d to Research and Review Branch for coord	ination.	√h)(6)
9 - 12 MONTHS		1 1								(b)(6) (b)(5)
28-Oct-2015	34838-15	! !	402							⊢ (b)(5)
4-Dec-2015	35268-15	1 1	830	Pending DO Board, DoD review		$\perp$		1		_ (2)(3)
7-Dec-2015	36391-16	!!	177	Pending OO and OA Board réview.	Galleys/rewrite. Originally submitted 12/7/15, resubmitted with substantial changes on 4/15/16. Author has already	mbsed a p	ubříshing d	eadling.		
14-Oec-2015	35063-15	1 1	348	Reviewer compliing final comments for response by mid September	OoD Referral					
12-Jan-2016	35530-16	i i	124	Response drafted and in coord with Legal. Target response date is NLT 6-Sep-2016.						(b)(5)
14-Jan-2016	34560-15	] [	444	Reviewer completing initial read to tee up for DO Board						7 (0)(0)
29-tan-2016	35623-16	ìí		Pending DO Board review	,					<sup>⊒</sup> (b)(1) (b)(6)
6 - 9 MONTHS	-	] [		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·					
5-Feb-2016	35692-16	1 [	435	Completed 30-Aug-2016	Author has publisher deadline 31-Aug-2016	T	T	T i	$\neg$	(b)(3)
8-Feb-2016	35691-16	1 1		Pending DO Board review		1 -	i –			-(6)(3)
11-Feb-2016	35750-16	1 1		Reviewer is drafting letter indicating the manuscript cannot be approved as written.				•		CÍÀÁct
1-Mar-2016	35940-16	1 1		Pending DO Board review /h\/5\		т —	T			
	35944-16	1 1			B	+-	+			(b)(3) í
1-Mar-2016		1			newire	+	+	<del>                                     </del>	-	-(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
4-Mar-2016	35967-16	1 }		Not yet assigned		+	+		$\rightarrow$	NatSecAct
11-Mar-2016	36029-16	1		In process	NSA post-publication referral; assigned to part-time surge support due to judgment review is likely straightforward	-			-	
15-Mar-2016	36047-16	1		Pending Board discussion	Request for reconsideration, therefore assigned to reviewer of original manuscript	1	1	<u> </u>	$\rightarrow$	-/(b)(5) <sub>2</sub>
22-Mar-2016	36118-16	1 1	+	Pending OO Board review	Assigned to a reviewer ahead of queue due to judgment that review would be straightforward.		,			(b)(5); (b)(5)
28-Mar-2016	36177-16	! !	408	Not yet assigned			<u> </u>		[	NotSocilo
30-Mar-2016	36198-16	1 1		Not yet assigned		1	i			∃ NatSècAct
30-Mar-2016	36202-16	1 1	a 13	Not yet assigned		1				
2 · 6 MONTHS		] [								_
1-Apr-2016	36226-16	] [	477	Initial review begun					-(b)(1)	งใ
5-Apr-2016	36260-16	] [	200	Pending DO Board review	Rewrite	Ι			-(D)(1)	/1
7 Apr-2016	36308-16	1 1		Nor yet assigned					-(h)(3)	) CIAAct
12-Apr-2016	36350-16	1 1		Assigned on 1-Sep-16	DoD referrat; assigned ahead of others since equities are minimal (given to new reviewer for training)				<u>     (D)(D)</u>	CIAACL
12-Apr-2016	36348-16	1 1		Assigned; reviewer working.	Thesis; joint review with 0o0.				=(F)(O)	5)(b)(1)cAct (b)(3)
14-Apr-2016	36378-16	i i		Assigned; reviewer working	Assigned ahead of others in queue due to judgmen) case could be fast-tracked and quickly closed.	_	1	i	_/r(b)(	5)(b)(1)6766
22-Apr-2016	36468-16	1 1		Reviewer drafting final response to go out by early September	Assigned arrest of others in queue due to pugnifely case could be last tracked and quickly cased.	-	†	(c)	-(h)ii 5'	ii '/b\/3\
25-Apr-2016	36483-16	1 1		DO Board member working with and Legal to address additional info provided in appeal,		-	(b)	(5)———	\\\\\	4 (0)(0)
		1		Pending DOD referral response	Appeal; original submitted 22-Oct-2015	-	+	ì '	$-\!\!-\!\!\!-$	CIÂAct
26-Apr-2016	36509-16 36535-16	1 1			Assigned ahead of others in queue due to judgment case could be fast-tracked and quickly closed.	<del>                                     </del>	<del> </del>		-	_
29-Apr-2016 29-Apr-2016	36541-16	1 1		Not yet assigned (b)(1)		-				(b)(3)
		1 1								
3-May-2016	36588-16	1		Not yet assigned (b)(3) CIA	Act					NatSecAct
9-May-2016	. 36545-16	1				_				114410007101
9-May-2015	36646-16	}		Not yet assigned (b)(3) Nat	SecAct were the phone; author understanding of delay.  There sin queue due to judgment case could be fast-tracked and quickly closed.		1			4
9-May-2016	36652-16	1 1		Pending DO Board review (D)(O) 14 CC	Athers in queue due to judgment case could be fast-tracked and quickly closed.			<u> </u>		_
18-May-2016	36708-16	1 1		Not yet assigned		<u> </u>	L			
3-Jun-2015	36781-16	1 1		Pending reviewer, DO, OA, and OOL review	Assigned ahead of others in queue due to judgmen! that review would take extensive coordination and should begin	as soon as	possible. O	DNI referral;		(b)(5)
7-Jun-2016	36810-16	1 1		Pending DO Board review	OoS referral; assigned ahead of others in queue due to judgment case could be fast-tracked and quickly closed.		L			j (5)(5)
9-Jun-2016	36823-16	1 1	508	Not yet assigned						J
22-Jun-2016	36906-16	1 [	396	Not yet assigned						
27-Jun-2016	36898-16	j í		Pending OO Board review	Galley proofs; author has been notified that due to substantial changes review will take longer than usual	]				1
28-Jun-2016	36939-16			Not yet assigned						1
28-Jun-2016	36908-16	1 1		Pending CO Board review	Galley proofs; author has been notified that due to substantial changes review will take longer than usual.					1
30-Jun-2016	36970-16	1 1		Reviewer working; likely to respond within the month.	Assigned ahead of others in queue due to judgment case could be last-tracked and quickly closed.	1			$\neg$	1
30-Jun-2016	36969-16	1 1		Not yet assigned	rought a ancied of differs in quede due to programmit case comb de lastrifación and quickly closed.	+	-			-1
11-Jul-2016	37034-16	1 1		Not yet assigned	(1)/5)		-		-	-1
14-Jul-2016	37054-16	1 1			(b)(5)————	-				4
		1 }		Not yet assigned	3 // /		_			
14-Jul-2016	37055-16	1		Completed 2-Sep-2016	DoS referrol: Upon review, CIA equities were minimal.					4
18-Jul-2016	37071-16	1 1		Reviewer to work ASAP	DOD Referral  Rewrite, therefore assigned to original reviewer.	(5)_				_
25-Jul-2016	37107-16	!!!	390	Assigned; in reviewer queue	Rewrite, therefore assigned to original reviewer.	$( \cup )$				J
26-Jul-2015	37124-16	1 [		Not yet assigned	OoO referral		I			
26-Jul-2016	37126-16	] [	704	Assigned; reviewer likely to respond by 9/9/16	Galley proofs					1
27-Jul-2016	37139-16		442	Reviewer, OS Board, and OS working	Galley proofs; author was forced to push publication until next year due to complexity of additions/black-outs in galle-	v proofs			$\neg$	1
1-Aug-2016	37161-16	1 1	292	Reviewer reading	Rewrite, therefore assigned to original reviewer.	1,500.			$\neg$	1
< 30 OAYS		1 1			and the second s					J
10-Aug-2016	37222-16	1 1	512	Not yet assigned						1
15-Aug-2016	37222-16	1 1		Completed 1-Sep-2016			$\vdash$		-	4
13 Mug 2010	2/240-10		1 300		Simple case; fast-tracked with one read only	1		•	1	1

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17-Aug-2016 3726	-16	355_	Reviewer to close within the month	Simple case; fast-tracked with one read only
17-Aug-2016 3725	-16	420	Pending DS&T Board review	SSCI Referral; fast-tracked to DS&T Board since content is highly technical and beyond reasonable abilities of a standard reviewer.
22-Aug-2016 3729	-16	90_	Not yet assigned	
25-Aug-2016 3731	-16	286	Not yet assigned	
29-Aug-2016 3731	-16	141	Completed 1-Sep-2016	Re-write; fast-tracked and completed by part-lime surge support
30-Aug-2016 3732	-16	115	in process	Assigned to part-time surge support since it is a rewrite and has a short-fuse academic deadline
30-Aug-2016 3732	-16	398	Not yet assigned	
31-Aug-2016 3733	16	264	Reviewer reading	Assigned to part-time surge support due to judgment case could be last tracked and quickly closed
31-Aug-2016 3732	-16	316	Reviewer reading	Rewrite, therefore assigned to original reviewer.

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